ž lo

Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

	1			
C	_)	
(_))
	-	2		
-				•

		Invoice #	4072258-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM. :60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/13

Estimate Number 1775	1775	Invoice Period	08/27/12 - (
Station	WOFL	Order#	4072258
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4072258
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/15/12 - (
•			***************************************

vales Office	י אוומפוטוווא	F 200	
Sales Region	National	Order Flight	09/15/12 - 09/22/12
and the same of th			
Billing Calendar Broadcast	Broadcast	#801	TV12856
Billing Type	Cash	Advertiser Code 95	95
Special Handling		Product Code	101

 Agency Ref	Advertiser Ref	

Line	el	Time	Day	Date	Lengt	Length Air Time	Ad-ID	Rate	the military
₩.	WOFL Good Day 5a	5a-6a							
			09/17/	12 to 09/23/12	5x	MTWTF			i
	WOFL		M	09/17/12	÷	5:40 AM	OFA12G117H	\$450.00	
	WOFL		ıμ	09/18/12	•	5:57 AM	OFA12G117H	\$450.00	
	WOFI		8	09/19/12		5:39 AM	OFA12G117H	\$450.00	
	WOFI		F	09/20/12	1:00	5:39 AM	OFA12G117H	\$450.00	
	WOFL		L	09/21/12	1:00	5:52 AM	OFA12G117H	\$450.00	
7	WOFL Good Day 6a	6a-7a							
	CANDIDATE DISCOUNT		1		ć	L - - -			
			09/1 //12 to		×z				
	WOFL WOFL		≽ ч	09/19/12 09/21/12	1:00	6:39 AM 6:38 AM	OFA12G117H OFA12G117H	\$630.00 \$630.00	
ო	WOFL Good Day 7a	7a-8a							
	CANDIDATE DISCOUNT								
			09/17/12 to	12 to 09/23/12	ž	MTWTF			
	WOFL		×		ľ	7:24 AM	OFA12G117H	\$1,170.00	
	WOFL		Τū	09/18/12	1:00	7:20 AM	OFA12G117H	\$1,170.00	
	WOFL		Μ	09/19/12	1:00	7:12 AM	OFA12G117H	\$1,170.00	
	WOFL		드	09/20/12	`	7:30 AM	OFA12G117H	\$1,170.00	
	WOFL		ட	09/21/12	1:00	7:23 AM	ОҒА12G117Н	\$1,170.00	
4	WOFL Good Day 7a	7a-8a							
	CANDIDATE DISCOUNT				•				
			09/17/12 to	12 to 09/23/12	1	MTWTF	***************************************		- 1
	WOFL		Σŀ	09/17/12	1.00	7:51 AM	OFA12G117H	\$1,170.00	
	WOFL		_	09/18/12	•	7:59 AM	OFA12G11/H	\$1,170,00	
ιΩ	WOFL Good Day 9a	9a-10a							
	CANDIDATE DISCOUNT					!			
			09/1 //12 to		İ	MIWIF			
	WOFL		മ	09/18/12	1:00	9:28 AM	ОFA12G117H	\$500.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising time under this contract for a discriminatory purpose.

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 WOFL

Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

		Invoice #	4072258-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM : 60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/12

		M. C.	
Station	WOFL	Order #	4072258
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4072258
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/15/12 - 09/22/12

	Advertiser Code 95 Product Code 101
\$ C . C . T . T . T	Agency Ref

TV12856

1DB#

Broadcast Cash

Billing Calendar Billing Type Special Handling

Agency Ref	Advertiser Ref

	The state of the s	and the state of t	of the same of the	Street Contraction					
2	WOFL Good Day 9a	9a-10a							
	CANDIDATE DISCOUNT		;	6		0	1 to	C C C C C C C C C C C C C C C C C C C	r
	WOFL WOFL		≥ ⊾	09/19/12 09/21/12	90.0	9:22 AM 9:07 AM	ОFA12G11/Н ОFA12G117Н	\$500.00	
9	WOFL M-F 1p-2p	1p-2p							
			09/17/13	09/17/12 to 09/23/12	3x	MTWTF			
	WOFL		l nŁ	09/18/12	1:00	1:54 PM	ОFA12G117н	\$410.00	
	WOFL		≩ ⊔	09/19/12	5 6 5 6	1,08 PM	OFA12G117H OFA12G117H	\$410.00 \$410.00	2 -
		1	-	71 11 7100	2				
	WOFL M-F 2p-3p CANDIDATE DISCOUNT	2p-3p							
			09/17/1:	2 to 09/23/12	ž	MTWTF			
	WOF		2	09/17/12	100	2:43 PM	OFA12G117H	\$540,00	•
	WOFL		'n	09/18/12	1.00	2:32 PM	OFA12G117H	\$540.00	e
	WOFL		8	09/19/12	8	2:22 PM	OFA12G117H	\$540.00	
	WOFL		노	09/20/12	1:00	2:36 PM	OFA12G117H	\$540.00	*
	WOFL		IL.	F 09/21/12	1.00	2:32 PM	OFA12G117H	\$540.00	4
&	WOFL Su 8a-10a News CANDIDATE DISCOUNT	8a-10a							
			09/10/1	2 to 09/16/12	×	S			
	WOFL		Su	Su 09/16/12	1:00	9:51 AM	ОҒА12G117Н	\$230.00	
6	WOFL Fox News Sunday CANDIDATE DISCOUNT	10a-11a							
			09/10/1:	09/10/12 to 09/16/12	1x	S			
	WOFL		Su	09/16/12	1.00	10:59 AM	ОҒА12G117Н	\$450.00	
10	WOFL M-F 3p-4p CANDIDATE DISCOUNT	3p-4p							
			09/17/1	09/17/12 to 09/23/12	2x	MTWTF			
	WOFL		Z	09/17/12	1.00	3:32 PM	0FA12G117H	\$860.00	7

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agancy hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose. including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Billing: (407) 644-3535 WOFL

2315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

Advertiser	Obama for America	Invoice Date
Product	95-101-1775 OBAMA FOR AM.: 60'S	Invoice Mor
Estimate Number	1775	Invoice Peri

		Invoice #	40/2258-1
	Obama for America	Invoice Date	09/30/12
	95-101-1775 OBAMA FOR AM: 60'S	Invoice Month	September 2012
lumber 1775	1775	Invoice Period	08/27/12 - 09/22/12
	Approximate the second		

Station	WOFL	Order#	4072258
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4072258
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/15/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
The state of the s		***************************************	

Line Channel Description	Time	Day	Date		Length Air Time Ad-ID	WelD	Rate Reconciliation	Ref#
10 WOFL M-F 3p-4p	3p-4p							
CANDIDALE DISCOUNT WOFI		Τū	09/18/12	1:00	3,31 PM	ОFA12G117H	\$860.00	
WOF		≯	09/19/12	1.00	2:59 PM	OFA12G117H	\$860.00	2
WOFL		두	09/20/12	1:00	2:58 PM	OFA12G117H	\$860.00	ഗ
WOFL		L	09/21/12	1.00	3.48 PM	OFA12G117H	\$860.00	ω
11 WOFL M-F 4p-5p	4p-5p							
CANDIDATE DISCOUNT		1	000	Ĺ	and called a subsection of			
		09/1/12	09/11/12 to 09/23/12	XS S	M:W:F	08.4.4.4.4.1.1	\$000.00	4
WOFL		Σ	09/1//12	00.1	4.29 PM	OFALCGLL/H	00.00%	tc
WOFL		7	09/18/12	1.00	4:53 PM	OFA12G117H	00.0088	V (
WOFL		≥	09/19/12	1.00	3.58 PM	ОFA12G117Н	\$300.00	η,
WOFL		Ļ	09/20/12	200	3:58 PM	ОҒА12G117Н	\$900.00	_
WOFL		ш	09/21/12	1:00	4:24 PM	OFA12G117H	\$900.00	ഹ
12 WOFL Fox 35 5p News	5p-6p							
CANDIDATE DISCOUNT								
		09/17/12	09/17/12 to 09/23/12	ž	MTWTF			
WOFL		M	09/17/12	1:00	5:14 PM	OFA12G117H	\$1,260.00	4m (
WOFL		급	09/18/12	1:00	5:22 PM	ОFA12G117Н	\$1,260,00	က
WOFL		≯	09/19/12	1:00	5:27 PM	0FA12G117H	\$1,260.00	4
WOFL		Ŧ	09/20/12	1:00	5:24 PM	ОFA12G117H	\$1,260.00	2
WOFL		ш	09/21/12	1:00	5:12 PM	OFA12G117H	\$1,260.00	ഹ
13 WOFL Fox 35 5p News	230b-6p							
CANDIDATE DISCOUNT								
		09/17/12	to 09/23/12	ž	MTWTF			
WOFL		Σ	09/17/12	1:00	5,45 PM	ОFA12G117Н	\$1,260.00	4 ····
WOFL			09/18/12	00.7	5:55 PM	OFA12G117H	\$1,260.00	4
WOFL		≯	09/19/12	00.	5:44 PM	OFA12G117H	\$1,260.00	CI I
WOFL		Ļ	Th 09/20/12	1:00	5:52 PM	ОFA12G117Н	\$1,260,00	የን ዛ
WOFL		ΙL	09/21/12	1.00	5:55 PM	OFA12G117H	\$1,260.00	D
14 WOFL Fox 35 5p News	530p-630p							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose. including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

CE	
Ō^	
=	

		Invoice #	4072258-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM. 60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/1

12

Estimate Number 1775	IIIVOICE L'EIION	700
WOFL	Order #	407
Account Executive Anthony Castaneda	Alt Order #	407
FSS Philadelphia	Deal#	
National	Order Flight	09/1
그리하다	ny Castaneda hiladelphia	

Order #	4072258
Alt Order #	4072258
Deal#	
Order Flight	09/15/12 - 09/22/12

TV12856

101 95

IDB #	Advertiser Code	Product Code	
Broadcast	Cash		
Billing Calendar	Billing Type (Special Handling	

Agency Ref	Advertiser Ref
	WATER TO THE PARTY OF THE PARTY

CANDIDATE DISCOUNT WOFL			The state of the s		The state of the s			
WOFL			- Control of the Cont					
WOFL		09/10/12	to 09/16/12	5X	S			
		Su	Su 09/16/12	9	6:16 PM	OFA12G117H	\$1,170.00	-
WOFL		Su	09/16/12	500	6.47 PM	OFA12G117H	\$1,170.00	2
WOFL Tu Prime Other 1 IMMEDIATELY PREEMPTIBALE	8p-10p							
		09/17/12	to 09/23/12	×	1-			
WOFL		Tu	Tu 09/18/12	1:00	8:24 PM	ОFA12G117H	\$1,270.00	-
WOFL Th Prime Hour 1 CANDIDATE DISCOUNT	d6-d8							
		09/17/12	to 09/23/12	<u>~</u>				
WOFL		11	09/20/12	1:00	7:59 PM	OFA12G117H	\$12,600.00	-
WOFL Fox 35 10p News CANDIDATE DISCOUNT	10p-1030p							
		09/17/12	to 09/23/12	5X	MTWTF			
WOFL WOFL		≯ ⊬	09/19/12 09/21/12	1:00 1:00	10:23 PM 10:28 PM	ОҒА12G117H ОҒА12G117H	\$2,340.00 \$2,340.00	∾ ←
WOFL NFL RS Game Bucs CANDIDATE DISCOUNT	1-4P							
		09/10/12	to 09/16/12	,	S			
WOFL		Su	09/16/12	1,00	2:47 PM	ОҒА12G117Н	\$14,400.00	_
WOFL FRINGE IMMEDIATELY PREEMPTIBLE	12a-1a							
		09/17/12	to 09/23/12	×	-5			
WOFL		Sa	09/22/12	1:00	1:10 AM	ОFA12G117Н	\$200.00	-
	Aired Spots	55						
	CANDIDATE DISCOUNT WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOFL	lews le Bucs TIBLE	lews 10p-1030p le Bucs 1-4P 12a-1a 11BLE Aired Spots 5	lews 10p-1030p 10p-1030p 09/17/12 to W W F F 1-4P 12a-1a 12a-1a Aired Spots 55	lews 10p-1030p 10p-1030p 09/17/12 to 09/23/12 13 09/17/12 to 09/23/12 14 W 09/19/12 13 F 09/17/12 to 09/17/12 13 12a-1a 12a-1a Aired Spots 55	lews 10p-1030p Th 09/23/12 1x Th 09/20/12 1:00 O9/17/12 to 09/23/12 2x MT W 09/19/12 1:00 1 F 09/17/12 to 09/16/12 1:00 1 Su 09/16/12 1:00 TIBLE Aired Spots Sa 09/22/12 1:00 Aired Spots 55	lews 10p-1030p Th 09/23/12 1:00 7:59 PM Th 09/20/12 1:00 7:59 PM O9/17/12 to 09/23/12 2x MTWTF W 09/19/12 1:00 10:23 PM F 09/21/12 1:00 10:28 PM TIBLE O9/17/12 to 09/16/12 1:00 2:47 PM TIBLE O9/17/12 to 09/23/12 1:00 2:47 PM Sa 09/22/12 1:00 1:10 AM	lews 10p-1030p Th 09/17/12 to 09/23/12 1x T Th 09/20/12 1:00 7:59 PM 0FA12G117H Re Bucs 1-4P 09/17/12 to 09/16/12 1:00 10:28 PM 0FA12G117H Re Bucs 1-4P 09/10/12 to 09/16/12 1:00 10:28 PM 0FA12G117H TIBLE Su 09/10/12 to 09/16/12 1:00 2:47 PM 0FA12G117H Aired Spots Sa 09/12/12 to 09/22/12 1:00 1:10 AM 0FA12G117H

\$74,700.00 Gross Tota We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminatory purpose.

Station does not discriminate in the sale of advertising time under this contract for a discriminatory purpose, ethnicity, national origin, or ancestry.



12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 WOFL

Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

		Invoice #	4072258-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM.: 60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/12

tive Anthony Castaneda Alt Order # FSS Philadelphia Deal # National Order #	Estimate Number 1775	1775	IUVOICE PELIOU	00/2//17
tive Anthony Castaneda Alt Order # FSS Philadelphia Deal # National Order Flight	Amount and a second	Towns of the state		
tive Anthony Castaneda Alt Order # FSS Philadelphia Deal # Order Flight		WOFL	Order #	4072258
FSS Philadelphia Deal # Order Flight	Account Executive	Anthony Castaneda	Alt Order #	4072258
National Order Flight	Sales Office	FSS Phíladelphía	Deal #	
	Sales Region	National	Order Flight	09/15/12

2 - 09/22/12

TV12856

98

Advertiser Code

#80

Broadcast Cash

Billing Calendar Billing Type Special Handling

101			
Product Code	Agency Ref	Advertiser Ref	

A. ency Commission

Net Amount Due

Payment Terms 30 Days \$11,205.00 \$63,495.00